LEUCOCYTE
IMMUNOPHENOTYPING

Invoice

Invoice Address:
Dr Mauricio Chandia Cabas
Universidad de Concepcion
Pathology
Victor Lamas S/N Barrio Universitario
Concepcion
56
Chile

VAT Reg No: CL

Delivery Address:

Inv. No: 2001
Date: 21/03/2016
Order No:
Acc. Code: 42981
Our VAT No: GB745993969
Currency: US Dollar

Quantity	Details	Unit Price	Disc Amount	Net Amount	VAT %	VAT
	FedEx courier charge for repeat LI 151602 sent 03/09/2016.					
1.00	Fedex Courier Services	126.00	0.00	126.00	0.00	0.00
1.00	Administration Fee	27.00	0.00	27.00	0.00	0.00

Payment of this invoice is due IMMEDIATELY upon receipt

Total Discount	$	0.00
Total Net Amount	$	153.00
Total VAT Amount	$	0.00
Invoice Total	$	153.00

IMPORTANT: WHEN PAYING THIS INVOICE, PLEASE QUOTE THE INVOICE NUMBER AND PARTICIPANT CODE NUMBER IN YOUR REMITTANCE

For US Dollar (US$) payments please use the following bank details:

Account Name: EQUALS (LI) LTD
Address of Bank: Natwest, 244 Fulwood Road, Sheffield S10 3AA, United Kingdom
Swift/BIC Code: NWBKGB2L
IBAN: GB51NWBK60730153006291
Account Number: 140-00-53006291

PLEASE NOTE: EQUALS (LI) Ltd will not be responsible for charges made on the transfer by your bank. Please make sure that that the amount transferred is the full invoice amount AFTER any bank charges.

Alternatively we can accept payment by Debit / Credit card by telephoning the following number: +44 (0)114 267 3606
Please note: Credit card payments will carry a surcharge of 1.99% of the invoice value. There is no charge for payment by Debit card.

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